

<b>INVITATION TO BID</b>		<b>LSU</b>	<b>BID DUE DATE AND TIME</b>		
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			12/01/2016 11:00 AM CT		
<b>SOLICITATION</b> RFQ-0000000110 <b>SUPPLIER #</b> <b>SUPPLIER NAME AND ADDRESS</b> <div style="border: 1px solid black; height: 100px; width: 350px; margin-top: 10px;"></div>			<b>RETURN BID TO</b> Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803  <b>Buyer</b> Amy Hill Bourgeois <b>Buyer Phone</b> 225-578-8651 <b>Buyer Email</b> ahill5@lsu.edu <b>Issue Date</b> 11/07/2016		
TITLE: LSU Band Uniforms					
<p style="text-align: center;"><b>To Be Completed By Supplier</b></p> <ol style="list-style-type: none"> <li>_____ "No Bid" (sign and return this page only).</li> <li>_____ My Company does not wish to receive future solicitations for this spend category.</li> <li>Specify your Delivery: To be made within _____ days after receipt of order.</li> <li>If applicable, Supplier's Addendum Acknowledgement/Response:          As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and          _____ submit no alterations/clarifications to our original bid.          _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto.       </li> </ol> <p style="text-align: center;"><b>General Instructions to Suppliers</b></p> <ol style="list-style-type: none"> <li>Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time.</li> <li>Read the entire solicitation, including all terms, conditions and specifications.</li> <li>All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier.</li> <li>Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.</li> <li>Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.</li> <li>By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.</li> </ol>					
<b>SUPPLIER NAME</b>			<b>MAILING ADDRESS</b>		
<b>AUTHORIZED SIGNATURE</b>			<b>CITY, STATE ZIP</b>		
<b>PRINTED NAME</b>			<b>PHONE #</b>		
<b>TITLE</b>			<b>FAX #</b>		
<b>E-MAIL</b>			<b>FEDERAL TAX ID #</b>		

<b>STANDARD TERMS &amp; CONDITIONS</b>	<b>INVITATION TO BID</b>	<b>Page 2</b>
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<p>These standard terms and conditions shall apply to all LSU solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Suppliers or Standard Terms &amp; Conditions and the Special Terms &amp; Conditions, the Special Terms &amp; Conditions shall govern.</p> <p>Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the University Procurement Code (LAC 34:XIII. Chapters 3-25) and the terms, conditions, and specifications stated in this solicitation.</p>		
<ol style="list-style-type: none"> <li> <b>1. Supplier Enrollment</b>            Suppliers providing a bid/quote in response to a LSU solicitation must be setup in the University's new procurement system (Workday) for bid tabbing and award of a purchase order. Suppliers should complete the online supplier registration form prior to submitting a bid response and/or the bid due date and time to ensure bid tabbing can be done timely after the bid deadline. This website is used in place of a paper form and must be accompanied with an IRS Request for Taxpayer Identification Number and Certification form (W-9 or W-8 if foreign) to collect the required business and tax information that support the University's reporting and compliance requirements. To inquire if you or your company is setup or for questions regarding setup, email <a href="mailto:suppliers@lsu.edu">suppliers@lsu.edu</a>. The supplier enrollment form can be located at: <a href="http://www.lsu.edu/administration/ofa/procurement/supplier_registration.php">http://www.lsu.edu/administration/ofa/procurement/supplier_registration.php</a> </li> <li> <b>2. Bid Delivery and Receipt</b>            Bids must be received and time-stamped at the "Return Bid To" address no later than the due date and time specified herein. To assure consideration, your bid must be submitted in a sealed envelope or package and should be clearly and prominently marked with the solicitation number and bid due date, or may be submitted in the special bid return envelope if one was furnished for that purpose.            Supplier are advised that the U.S. Postal Service does not make deliveries to our physical location. USPS mail is delivered to the University's mail center and is redelivered using internal resources. Suppliers may deliver bids by hand or by a courier service to the Procurement Office. The University shall not be responsible for any delays caused by the supplier's chosen means of bid delivery. Supplier is solely responsible for the timely delivery of its bid, and failure to meet the bid due date and time shall result in rejection of the bid. Late bids cannot be accepted per LAC 34:XIII.515.B.         </li> <li> <b>3. Bid Forms</b>            Bids are to be submitted on the LSU solicitation forms provided, and must be signed by an authorized agent of the supplier in accordance with LAC 34:XIII.517. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the supplier's intent to be bound will not be accepted.         </li> <li> <b>4. Interpretation of Solicitation/Supplier Inquiries</b>            If supplier is in doubt as to the meaning of any part or requirement of this solicitation, supplier may submit a written request for interpretation to the Buyer-of-Record at the address and/or fax number shown above. Written inquiries must be received in the Procurement Office no later than 4:30 pm CST four (4) business days prior to the opening of bids, and shall be clearly crossreferenced to the relevant solicitation/specification in question.            No decisions or actions shall be executed by any supplier as a result of oral discussions with any LSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the Procurement Office, and mailed or delivered to all suppliers known to have received the solicitation. LSU shall not be responsible for any other interpretations or assumptions made by supplier.         </li> <li> <b>5. Bid Addenda</b>            Bid Addendum is to be signed and returned with your bid. If you have already submitted your bid, and this Addendum creates a need to revise/clarify your original response in any way, you are required to submit such in writing. To be considered, your addendum response must be submitted to and received by LSU Procurement at the "Return Bid To" address stated above. Submittals for price alterations and addenda to bids must be clearly marked with the solicitation number and the bid due date/ time and returned via fax, email, courier service, hand delivery, or USPS mail. Bid revisions received after bid opening cannot be considered, whereupon the supplier must either honor or withdraw its original bid.         </li> <li> <b>6. Bid Opening</b>            Suppliers may attend the public bid opening of sealed bids. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished.         </li> <li> <b>7. Special Accommodations</b>            Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the Procurement Office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.         </li> </ol>		

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<p><b>8. Standards of Quality</b> Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained in the solicitation. Any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired; and is not intended to limit or restrict competition. Supplier must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact product specified in the solicitation.</p> <p><b>9. New Products/Warranty/Patents</b> All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified. The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by LSU and specified in the solicitation. In such cases, the supplier and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage. Supplier guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its own expense, defend any and all actions or suits charging such infringement, and shall save LSU harmless.</p> <p><b>10. Descriptive Information</b> Suppliers proposing an equivalent brand or model are to submit with the bid descriptive information (such as literature, technical data, illustrations, etc) sufficient for LSU to evaluate quality, suitability, and compliance with the specifications. Failure to submit descriptive information may cause bid to be rejected. Any changes made by supplier to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, supplier must state in what respect items deviate. Supplier's failure to note exceptions in its bid will not relieve the supplier from supplying the actual products requested.</p> <p><b>11. Bids/Prices/F.O.B. Point</b></p> <ul style="list-style-type: none"> <li>The bid price for each item is to be quoted on a "net" basis and F.O.B. LSU Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc.</li> <li>Bids other than F.O.B. LSU Destination may be rejected.</li> <li>Bids indicating estimated freight charges may be rejected.</li> <li>Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected.</li> <li>Suppliers who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item or grouped basis.</li> <li>Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected.</li> <li>Prices are to be quoted in the unit/package specified (e.g. each, 12/box, etc), or may be rejected.</li> <li>In the event of extension errors, the unit price bid shall prevail.</li> </ul> <p><b>12. Taxes</b> Supplier is responsible for including all applicable taxes in the bid price. LSU is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.</p> <p><b>13. Terms and Conditions</b> This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, supplier agrees that contrary terms and conditions which may be included in its bid are nullified.</p> <p><b>14. Supplier Forms/LSU Signature Authority</b> The terms and conditions of the LSU solicitation and purchase order/contract shall solely govern the purchase agreement, and shall not be amended by any supplier contract, form, etc. The University's chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any supplier contracts, forms, etc, on behalf of LSU. Departments are expressly prohibited from signing any supplier forms. Any such supplier contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. Suppliers who present any such forms to department users for signature without regard to this strict LSU policy may face contract cancellation, suspension, and/or debarment.</p> <p><b>15. Awards</b> Award will be made to the lowest responsible and responsive supplier. LSU reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities. All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.</p>		

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<p><b>16. Acceptance of Bid</b> Only the issuance of an official LSU purchase order/contract, a Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. LSU shall not be responsible in any way to a supplier for goods delivered or services rendered without an official purchase order/contract or award letter. Bid tabulations may be requested after acceptance of bid.</p> <p><b>17. Applicable Law</b> All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.</p> <p><b>18. Awarded Products/Unauthorized Substitutions</b> Only those awarded brands and numbers stated in the LSU contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the Procurement Office. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at supplier's expense, and non-payment.</p> <p><b>19. Testing/Rejected Goods</b> Supplier warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. LSU reserves the right to test products for conformance to specifications both prior to and after any award. Supplier shall bear the cost of testing if product is found to be non-compliant. All rejected goods will be held at supplier's risk and expense, and subject to supplier's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the supplier freight collect.</p> <p><b>20. Delivery</b> Supplier is responsible for making timely delivery in accordance with its quoted delivery terms. Supplier shall promptly notify the LSU Department and/or Procurement Office of any unforeseen delays beyond its control. In such cases, LSU reserves the right to cancel the order and to make alternative arrangements to meet its needs.</p> <p><b>21. Default of Supplier</b> Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the supplier to be in default, LSU reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the supplier with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting supplier will be considered for award.</p> <p><b>22. Supplier Invoices</b> Invoices shall reference the LSU purchase order number, supplier's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, and submitted on the supplier's own invoice form. Invoices submitted by the supplier's third party supplier are not acceptable.</p> <p><b>23. Delinquent Payment Penalties</b> Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Supplier penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.</p> <p><b>24. Assignment of Contract/Contract Proceeds</b> Supplier shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the Procurement Office. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.</p> <p><b>25. Right to Piggyback</b> Where this solicitation may name one department as the primary contract user, LSU reserves the right to authorize additional departments/campuses to use the contract as their needs arise; and Vendor shall honor all such purchase orders.</p> <p><b>26. Contract Cancellation</b> LSU has the right to cancel any contract for cause, in accordance with procurement rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the supplier; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract. LSU has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the supplier. In such cases, the supplier shall be entitled to payment for compliant deliverables in progress.</p> <p><b>27. Prohibited Contractual Arrangements</b> Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.</p>		

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**28. Equal Employment Opportunity Compliance**

By submitting and signing this bid, supplier agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Supplier agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by supplier, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

**29. Mutual Indemnification**

Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence.

**30. Certification of No Suspension or Debarment**

By signing and submitting this bid, supplier certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at [www.epls.gov](http://www.epls.gov).

**31. Right to Audit**

The University shall be entitled to audit the books and records of a supplier or any subcontractor under any negotiated contract or subcontract to the extent that such books and records relate to the performance of such contract or subcontract. Such books and records shall be maintained by the supplier for a period of five (5) years from the date of final payment under the prime contract and by the subcontractor for a period of five (5) years from the date of final payment under the subcontract, pursuant to LAC 34:XIII.1603.

**Special Terms and Conditions**  
**LSU Band Uniforms**  
**Solicitation RFQ-0000000110**

1. Delivery Requirement: The awarded vendor must ship the entire order with all pieces and the order must be received no later than June 1, 2017.

**Failure to meet this delivery date is cause for bid rejection. Can you meet the required delivery date:**

**YES NO (circle one)**

2. Quality of Workmanship: All delivered items must be first class quality. Inferior quality screens, incorrect item & imprint colors other than those ordered, and/or other discrepancies will be sufficient cause for the rejection and return of the item at no cost to the University.
3. All or None Award: It is the intent of the University to award all items on an all or none basis to the overall lowest responsive and responsible bidder.
4. Bid prices are to be quoted FOB LSU/DESTINATION and inclusive of any and all applicable shipping and handling charges.
5. LSU is a member of the National Association of Educational Procurement (NAEP) and the E & I Cooperative Purchasing Service.
6. Sealed Bid Delivery Instructions and Advisory: To assure consideration, your bid must be submitted in a sealed envelope or package and should be clearly and prominently marked with the solicitation number and bid due date, or may be submitted using the special bid return label if one was furnished for that purpose. Bidders are advised that the U.S. Postal Service does not make deliveries to our physical location. USPS mail is delivered to the University's mail center and is redelivered using internal resources. Bidders may deliver bids by hand or by a courier service to our physical location at the "Return Bid To" address specified. The University shall not be responsible for any delays caused by the Bidder's chosen means of bid delivery. Bidder is solely responsible for the timely delivery of its bid, and failure to meet the bid due date and time shall result in rejection of the bid. Your attention is also directed to Standard Terms & Conditions - Bid Delivery and Receipt.

PRICE SHEET		INVITATION TO BID		Page 7	
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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	All or None  <b>Custom LSU Drum Major Shako per the attached specifications.</b>  Specify Manufacturer / Brand Bid: _____  Specify Model / Number Bid: _____	8	Each	\$ _____	\$ _____
2	All or None  <b>Custom LSU Tiger Band Jacket per the attached specifications.</b>  Specify Manufacturer / Brand Bid: _____  Specify Model / Number Bid: _____	450	Each	\$ _____	\$ _____
3	All or None  <b>Custom LSU Tiger Band Bibbers per the attached specifications.</b>  Specify Manufacturer / Brand Bid: _____  Specify Model / Number Bid: _____	450	Each	\$ _____	\$ _____
4	All or None  <b>Custom LSU Flat Top Shako per the attached specifications.</b>  Specify Manufacturer / Brand Bid: _____  Specify Model / Number Bid: _____	450	Each	\$ _____	\$ _____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
5	<p>All or None</p> <p><b>Custom LSU Plume per the attached specifications.</b></p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	450	Each	\$ _____	\$ _____
6	<p>All or None</p> <p><b>Custom LSU Rain Plume per the attached specifications.</b></p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	450	Each	\$ _____	\$ _____
7	<p>All or None</p> <p><b>LSU Colored Citation Cords - pair for each uniform per the attached specifications.</b></p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	450	Each	\$ _____	\$ _____
8	<p>All or None</p> <p><b>LSU Golden Girls Cape per the attached specifications.</b></p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	30	Each	\$ _____	\$ _____



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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
9	All or None  <b>Plastic Hanger with Locking Pant Bar per the attached specifications.</b>  Specify Manufacturer / Brand Bid: _____  Specify Model / Number Bid: _____	450	Each	\$ _____	\$ _____
10	All or None  <b>Custom Heavyweight Garment Bag with imprinting per the attached specifications.</b>  Specify Manufacturer / Brand Bid: _____  Specify Model / Number Bid: _____	450	Each	\$ _____	\$ _____
11	All or None  <b>Custom LSU Tiger Band Rainwear per the attached specifications.</b>  Specify Manufacturer / Brand Bid: _____  Specify Model / Number Bid: _____	450	Each	\$ _____	\$ _____

## **Invitation to Bid**

### **LSU Band Uniforms Specifications**

**\*\*Bidder shall submit copy of written warranty.\*\* All pieces must come with a limited lifetime warranty to protect against manufacturing defects.\*\***

**\*\*Note: See Bid Form on last page of these specifications. All bidders are to complete the Bid Form and return with the bid.\*\***

**\*\*Delivery Requirement - If awarded the contract, the awarded vendor must ship the entire order with all pieces and the order must be received no later than June 1, 2017.\*\***

Bidder is to furnish a full time sales representative to handle all details of the order. This includes measuring, revising (if necessary) and servicing, "after the sale." Bidder is to provide name, address and phone number of representative or representatives who are to be responsible for handling the order.

**SAMPLES – Bids must be accompanied by a complete and exact pilot sample uniform consisting of one Jacket, one Bibber Trouser, and one Shako hat.** The sample uniform provided is to be a male size 38 regular coat, 32 regular bibber, and Medium shako. Exact samples are required to ensure that the University can expedite the purchase soon after award. Sample uniform must be in accordance to the exact specifications and must be submitted by the bid due date and time. Samples that arrive after the bid due date and time will not be accepted, in which case the bid will be disqualified as submitting a sample is a mandatory requirement.

The buyer reserves the right to inspect the workmanship of the sample, its inner construction in particular, and for this purpose will open the lining if necessary.

### **Construction and Manufacturing Specifications**

- A. **GENERAL** Coats, trousers, blouses and all major parts of the uniform are made to fit the nearest stock size from the information supplied by the company representative. This is done for a better year-to-year fitting program and allows more fitting flexibility. Exceptions are made on unusual sizes wherein the garment is cut and produced to the measurements taken by the company representative.
- B. **SHIPPING** Uniforms are to be shipped on wishbone style hangers. Hangers are to be hard plastic, not wood. Wooden hangers have a tendency to pick and pull the basic fabric, and they are not acceptable. The hangers must be bent and rounded at the top to allow the shoulder area of the garment to be spread and hung properly. Each uniform must be delivered in its own clear polyethylene bag to prevent soiling. Uniforms must be delivered in 200 lb. Test cardboard wardrobe containers, opening from the front, and having a metal bar reinforcement at the top with clasp to prevent hangers from disengaging from the metal structure. Each carton will be properly marked on the outside, with identification numbers of the uniforms contained in that specific carton.

- C. **IDENTIFICATION** Each major garment item (Jacket, Bibber Trouser, Auxiliary Cape) is to have identification numbers sewn into the individual pieces to allow for quick and easy issuing. Coats, trousers, and capes are to have woven numerals. Trousers are to include inseam and waist information for future reference; jackets shall have chest size and length indicated on a linen ticket, and capes to have height information. The original order is to include a bound booklet with the numbers of each uniform corresponding to the particular size of that uniform, arranged from the smallest to the largest. Size information shall include chest size, height, weight, and inseam for each uniform as well as shako and cape sizes. Bound in the identification record shall be a size chart for use as reference for purchase of future uniforms.
- D. **INSPECTION** All garments are to be carefully inspected before final packing and shipment. All thread ends to be picked and cut and specifications, trim and details to be critically checked for each individual garment before shipment. Buttons to be applied and sewn at that time.
- E. **FABRIC VERIFICATION** One exact sample uniform shall be provided with the bid. The fabrics used shall be properly labeled to include weight and fabric composition for each. **Bidder must submit in writing the weight, mill, and composition of fabric used for jacket and bibber pants.**

## ***CUSTOM LSU TIGER BAND JACKET SPECIFICATIONS***

### **1. PATTERNS**

- a. Patterns shall be marked, graded, and cut using a computerized system to insure accuracy.
- b. Patterns must cover a full range of sizes, including male, female, short, regular, long, and extra long from size 26 to 60.

### **2. INNERLINING**

- a. The innerlining is the foundation of the coat and must carry with it a complete limited lifetime warranty.
- b. The innerlining must consist of five layers.
- c. The principle layer of the coat front must be formed of preshrunk highly resilient natural hair canvas of 7.5 ounce per square yard. The hair content must be 32% with 36% rayon, 29% cotton, and 3% polyester. The weft and filling yarns must be spun from 45% hair, 50% rayon, and 5% polyester to provide superior shaping resilience and bounce. The Hymo canvas must be cut and individually shaped to fit each coat, both the left and right coat fronts.

- d. The second layer must be an additional chest piece of 4.53 ounces per square yard Monoflex. It must be 6 " x 7 1/2" in dimension and darted in armhole area. This piece shall be specifically designed as a shoulder reinforcement in finely tailored garments to maintain the shape of the shoulder and chest area of the coat.
- e. The third layer is unique, being of the same natural hair canvas as the coat front, deeply darted in the upper armhole area to provide natural shape. It shall be wider than the Monoflex and extend deep into the coat front for resiliency in this area.
- f. The fourth layer, or felt chest piece area, must be a heavy 4.2 ounces per square yard needle punched, supported felt. It must extend 14" or more from the shoulder seam. Its shrink proof, non-woven characteristics will add more resilience to the chest and area below the armhole.
- g. The entire four-layered innerlining shall be sewn together with 18-21 rows of zigzag stitching.
- h. The fifth layer must be white Poly-sil. This layer is used to prevent shadowing of the natural canvas through the outer shell fabric. It must be 2.9 oz./sq. yd. and a construction count of 78 warp x 54 fill with a fiber content of 50% poly/50% preshrunk cotton.
- i. Under no circumstances shall the Hymo and sewing operation to be substituted with a fusing or gluing operation.
- j. Under no circumstances is a white synthetic coat canvas to be used as an innerlining, in lieu of the specified Hymo/Monoflex layers.

### **3. SHOULDER PADS**

- a. Shoulder Pads must consist of heavy density, 100% PREMIUM grade preshrunk "Harsh" quality combed Indian cotton ("Harsh" quality being resilient, bouncy).
- b. It shall be a large semi-oval shape with dimensions for regular shoulder patterns approximately 4 1/2" x 7 1/2" and approximately 10" x 7" on extended shoulder patterns.
- c. The entire pad must be covered with a print cloth and quilt stitched throughout to prevent wadding.
- d. Shoulder Pads consisting of multiple layers of needle-punched preformed polyester are not acceptable.
- e. Stay cloth is not acceptable for the shoulder pad, due to stiffness.

### **4. SLEEVEHEAD PAD**

- a. There shall be a 1 3/4" sleeve head pad composed of a 65/35 Poly/Cotton woven cover sewn into the armhole of the coat assembly.
- b. It must reinforced with soft white 100% Polyester needle punch filler.

- c. Strips of coat canvas are unacceptable for use as sleeve-head padding.

## **5. LINING**

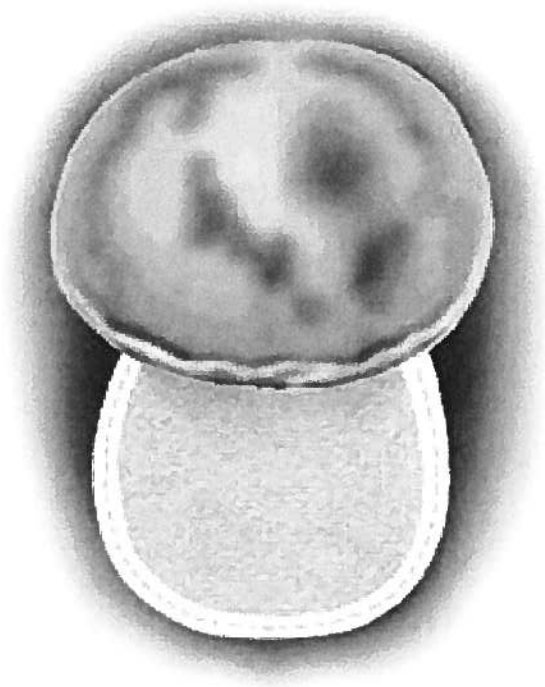
- a. Coat linings must be cut from a separate set of patterns designed specifically to fit the particular style of coat. Linings are not to be cut from coat patterns and then cut down.
- b. Lining material must be the highest quality Breathe-Free Poly Twill. It must contain moisture absorption properties with immediate dry component. It will be non-toxic, perspiration resistant, color fast, and non-shrinkable. It must be fully dry-cleanable.
- c. Its composition must be 124 warp x 72 fill and must meet government specifications.
- d. There is a pleat down the center back in the shoulder area to allow fullness and access to buttons where applicable.
- e. The lining must be COMPLETELY sewn around the armhole, NOT just tacked.

## **6. PERSPIRATION SHIELD (see illustration #1)**

- a. The perspiration shield must be secured in the lower part of the armhole.
- b. It must be made of an absorbent wool flannel, consisting of 85% wool and 15% nylon material. It must be double sponged to prevent shrinkage.
- c. The shield must be edged all around with a pre-shrunk bias poly/cotton finishing tape and completely sewn into the armhole area. Merely "tacking" the shield to the lining is not acceptable.
- d. Sweatshields will contain Sanogiene Anti-Microbial Protection. Sanogiene is an EPA approved patented technology providing the following properties:
  - 1. Controls and resists odors
  - 2. Retards the growth and action of bacterial odors
  - 3. Mildew resistant
  - 4. Prevents microbes from degrading uniform construction
  - 5. Long-lasting in excess of one hundred launderings

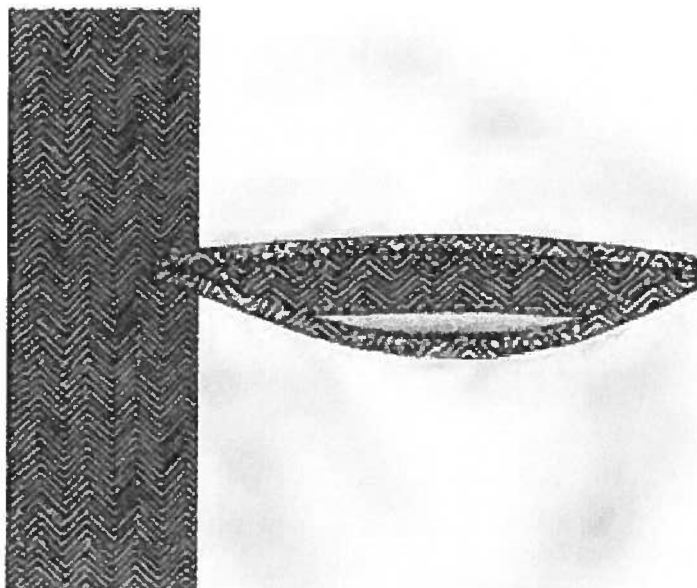
In addition, the staining, degradation and loss of the performance properties of textile fibers are often the result of microbial attack. Sanogiene finish protects the fabrics from microbial contamination and growth. Sanogiene is an EPA registered product and meets requirements for US anti-microbial registration.

- e. Shields made of material scraps from cutting the outer coat whipcord fabric are not acceptable.



**7. POCKETS (see illustration #2)**

- a. All inside pockets must be cut, sewn, and turned automatically with a double piped lock-stitch machine and reinforced with a non-woven fabric.
- b. Pockets must be constructed with hidden inside bartacks with welts of the same outer fabric as the coat.
- c. There shall be a 1 1/2" whipcord fabric extension down into the pocket, from the opening edges.
- d. Pocketing material must be 70/30 poly/cotton, 50/50 in the warp and 100% poly in the fill.
- e. Pocket must be "bagged" with no open seams at the bottom.
- f. Pockets made of lining or lightweight material are not acceptable.



## **8. TAPING**

- a. Seams that are subject to usual stress must be taped with a preshrunk cross-wound cotton tailoring tape.
- b. Areas that must be taped are down the inside coat front, extending around bottom sides and back, and around the armhole. There must be a 3-4" area at the upper back shoulder area of each sleeve seam, where the cloth tape is omitted. This allows proper "Stretch" across the shoulders during arm lift maneuvers.

## **9. SLEEVES**

- a. The sleeve must be "felled" into the top of the armhole, using a special felling stitch that allows fullness, evenness, flexibility and strength.
- b. The bottom half of the armhole must be machine lock-stitched to give the greatest strength in this high stress area.
- c. Sleeves must be cut utilizing a 60/40 pattern per fine tailoring or 50/50 split sleeve upon request. They must be pitched forward 3-4 degrees in the armhole to allow for the arm-lift associated with playing a musical instrument.
- d. The cuff, or hem, must have a generous 2 1/2" turn-under consisting of fabric and lining secured and constructed to allow easy altering of sleeve length. This shall be done utilizing an "easy alter" chain stitch.

## **10. SHOULDER LOOPS (EPAULETTES)**

- a. Shoulder loops must be die-cut to insure uniformity and are cut in two pieces.
- b. Shoulder loops must be reinforced on each layer with heavy Pellon.
- c. They shall be sewn together on the inside, turned, and topstitched all around the edge for body and durability.

- d. All buttons for attachment of shoulder loop and accessory items must be reinforced with backing buttons.

## **11. TRIM**

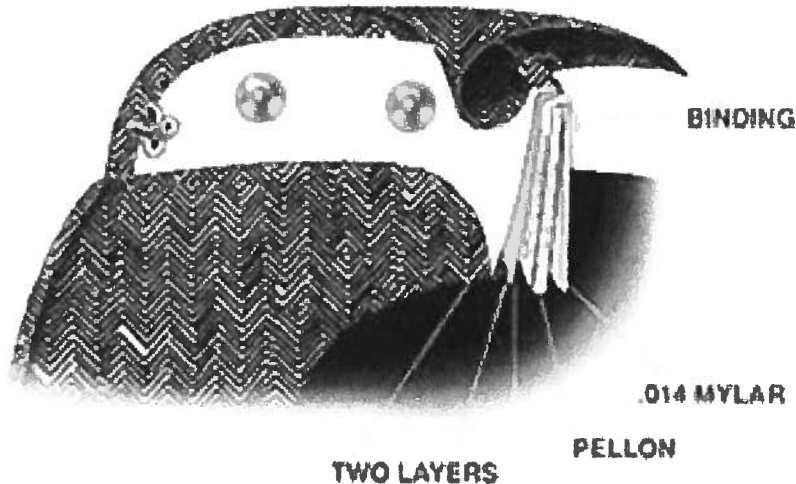
- a. Coat front trim (braid, welts, appliques, embroidery, etc.) must be applied only through the outer fabric. That is, it is NOT to be sewn through the chest piece four-layer innerlining, or the polyester twill coat lining. All trim must be sewn before the lining is joined to the coat.
- b. Any trim using 1/4" unfilled tubular braid must be applied with a FB or FBN corn straight 2 needle machine, then it must be applied in "clover leafs", turned edges or other circular designs. The benefits of such application provide that the trim (A) lays flat to the fabric surface, and that (B) the stitching is equidistant from each edge along the entire border of the trim. Using a single needle stitch sewn twice is not acceptable. Trim applied with only one single needle stitch in the center is not acceptable.

## **12. HARD COLLAR (see illustration #3)**

- a. The inner core foundation of the standing collar must be .014 Mylar.
- b. There must be a laminated layer of non-woven Pellon P15 on the inboard side of the entire foundation.
- c. A stainless steel riveted hook and eye must be the front closure. The hook and eye must be riveted through the Mylar, Pellon and two layers of collar lining material. It must be placed at the optimum angle to insure proper tension and comfort.
- d. A "sewn" hook and eye is not acceptable.
- e. The collar lining must consist of two layers of Burlington Mills Cramerton fabric, which is 65% polyester and 35% combed cotton, pre-shrunk and non-wicking.
- f. Seven male gripper snaps are placed through both layers of the collar lining material. The snaps are supported on the inside by the laminated non-woven Pellon that also serves as a protective layer between the Mylar and the snaps. Female gripper snaps applied to the collar lining are unacceptable.
- g. The outboard side of the standing collar must be covered with a whipcord fabric, as specified by the design specifications.
- h. The top edge of the Mylar base must be bound with Cramerton fabric and have a finished welted seam on each side. The whipcord fabric must be doubled over the top of Mylar base, along with the two layers of collar lining, and stitched along the top edge. This 5-layer construction results in a "beaded" edge and serves as a protection all along the top edge of the liner. This shall be accomplished with a SINGLE row of locked stitching through the Mylar base.
- i. A single layer of fusing tape or bridle-tape is not sufficient protection in this area and is not acceptable.



- j. The bottom edge of the standing collar must to be sewn through and through, to attach the double layers of Cramerton lining to the outer layer of whipcord. This row of stitching shall be immediately below the bottom edge of the Mylar foundation.
- k. Construction of the collar in this manner provides the most dimensionally stable garment, without the additional rows of needle holes.
- l. Braid trim, fabric welt, and embroidery must be applied to the outer fabric of collar before assembly. This prevents sewing the trim “through” the Mylar core with additional rows of needle holes.



### 13. SEAMS

- a. Coat must be completely machine stitched except in areas where specific tailoring requires other methods.
- b. The ends of all seams shall be backstitched not less than 1/4".
- c. Coat back shall be tailored with either a 2-piece back or 4-piece back, if needed, to facilitate insertion of contrasting color panels, trim, etc.

### 14. THREAD

- a. Threads for seaming must be 50/3 cotton wrap core thread, 70/2 poly wrap core thread, or 100/2 poly wrap core thread based on the strength requirements of the type of seam.
- b. All threads must be heat resistant, vat dyed, sun-fast, dry-cleanable and moisture proof.

### 15. BUTTONS / BUTTONHOLES

- a. High-quality metal buttons must be used where specified and must be attached by sewing, ring and washer, or toggle and washer.

- b. Buttonholes must be manufactured using the cut-first method. The hole must be cut-first, and the edge must be covered with gimp and twist to cover the fabric and inner canvas edge. The back of the buttonhole must be closed with a bar tack reinforcement.

## **16. ZIPPERS**

- a. Zipper must be heavy-duty brass with an auto-locking pull-slide. Tape must be 9/16".
- b. Zipper must be bartacked top and bottom and sewn to facing surface.

## **17. FUSING**

- a. Certain trim designs call for added reinforcement. This must be done with Pellon 8557 engineered dot fusible. It shall be guaranteed against delamination and dry-cleaning. It shall "tear away" from areas not covered with braid or other trim.
- b. Use of Pellon SF134 as reinforcement for trim is unacceptable.
- c. The entire coat front outer fabric must be reinforced, in addition to the "traditional" sewn innerlining, whenever looped braid designs are specified.
- d. When sleeve cuff trim is utilized, the lower sleeve must be reinforced from the cuff bottoms, up as needed.

## **17. FRESHGUARD**

Coat must include fresh guard odor absorption patches. This odor-absorbing pad uses Nano technology to harness and store molecules with a 3D mesh of activated carbon material using Van der Waals Forces. It shall be fully machine washable and/or dry cleanable, last for the LIFETIME of the garment, chemical free, odorless, inert, non-allergenic, and environmentally friendly.

## **CUSTOM LSU TIGER BAND JACKETS**

Quantity: 450

Style: Waist Length, Soft Collar

Fabric: 100% Rejuvitex Polyester-14-14 1/2 oz.

Shade: LSU GOLD

FRONT - The LSU Band Jacket shall be a traditional, fully Lightweight Dry clean only coat with a recessed, front, butted center-sandwiched reverse zipper closure. Jacket must be constructed from colorfast, fade and heat resistant LSU GOLD and LSU Purple (dark navy) VISA treated, 11oz and 14-14.5 oz. 100% Polyester materials per design requirements respectively. These materials feature a flexible weave and allow ease of movement and accommodation of the elbow and armhole areas of the jacket. These fabrics have a long life span and durability.

The bottom front of coat shall be cut to a center front point. Front of Coat must be lined w/ black coat lining over a stabil twill interior. Freshguard patches must be added to linen ticket. Trim shall run down front closure edges, set flush, and all around coat bottom with 2-1/2" wide welt of LSU Purple (dark navy) Polyester. Trim zipper opening with 1/8" White braid set flush to edge

along with a continuous row set flush all around coat bottom. Trim inside edges of welts with row of 1/4" White braid set in 1/4" to continue all around back set in 1/4". Set through center of purple welts down front and all around bottom, a row of 1/4" bright Gold braid with White SS cord set superimposed through the center forming special squared design in a continuous row. The designs shall be spaced equidistant from both white braids. The scroll trim shall be punched through the fabric at top starting points. The right front across design must be an exact mirror image to the left side. Scrolls are to be approximately 1.5" tall x 1.75" wide. There will be (9) designs down the coat front on a 38R. Other sizes will vary according to size. Side panels of coat shall be LSU Purple (dark navy) Polyester.

BACK – The back features a four piece back of LSU GOLD Polyester with LSU Purple (dark navy) Polyester Side panels. Bottom shall be cut exactly straight across. Trim back seams with 1/4" 2474 purple braid to finish under the bottom welt. The Grecian design shall have a "reverse" pattern at center back.

COLLAR – The standing military collar shall be 1 1/4" tall and of LSU Purple Polyester. Collar must be lined with Black Cramerton Twill. A row of 1/4" bright Gold braid with White SS-cord shall be superimposed through center, set in 1/8" from top edge and collar base and forming a line in front to match up with the Scroll trim on front. At the base of the collar shall be a hand sewn hook and eye closure.

SHOULDER LOOPS – The shoulder loops shall be LSU Purple (dark navy) Polyester and trimmed with row of 1/4" bright Gold braid with White SS cord superimposed through center set in 1/8" from edges. Loops to close with 24/Gilt Pelican buttons with backing buttons on the inside and outside for security.

SHOULDERS: Set on both shoulders, shall be a 4-1/2" x 4-1/2" diamond shaped "Swiss" emblem of LSU Purple (dark navy) Polyester with special shaped letters "LSU" of white fill stitch and bright Gold outline. Border shall be heavy white satin stitch set in just enough to attach emblem to sleeve by a heavy purple satin stitch edge. The white fill stitch must be flat.

SLEEVES – LSU GOLD and LSU PURPLE (dark navy) Polyester split sleeve with no trim.

## ***CUSTOM LSU TIGER BAND BIBBER SPECIFICATIONS***

### **1. PATTERNS**

- a. Bibber trousers shall be cut in a full-length pattern, allowing extra fullness at the waist area to accommodate a generous fit throughout the range of sizes.
- b. They must utilize both MALE and FEMALE patterns.
- c. There shall be two darts in the seat and waist area, measuring approximately 10" on a 32R sample (This is the bibber size that corresponds to a 38R jacket).

### **2. SHOULDER STRAPS**

- a. Bibber shall be adjustable at the shoulders by means of a one-piece molded indestructible polymer slider. Straps shall be self-fabric only.
- b. Slider shall be permanently fixed to the double-ply shoulder straps.
- c. Straps must be turned and finished with a lockstitch on each edge, set in 1/8".

d. Width of shoulder strap must measure no less than 1 1/2" and be a minimum of 14" in length for maximum adjustability.

### 3. INNERFACING

a. The upper portion of the bibber must have a generous inner facing front and back with all exposed fabric edges tightly serged to prevent raveling.

### 4. FRONT CLOSURE

a. The inside of the right fly must be lined with a layer of durable polyester cotton material. It shall extend beyond the four-way crotch assembly.

b. The left fly must be reinforced with Pellon SF134W to provide permanent shape retention and durability. It must be bound with a preshrunk, bias cut, tape for appearance and durability.

c. There must be three bartacks at the base of the fly for additional reinforcement; two vertical bartacks on the lower front fly interior and one horizontal bartack at the bottom of the lower front fly exterior.

d. The fly zipper must be SOLID BRASS of Y.K.K. quality. There must be a #3 hardened brass wire stop at the base of the zipper.

e. The front fly must be secured at the top of the waistband with two stainless gripper snaps; placed above the zipper terminal. "Hook flex" shall also be available, if requested.

### 5. CROTCH

a. There shall be a "four-way" crotch reinforcement consisting of 50/50% polyester-cotton pocketing cut on the bias for strength.

b. There shall be four, two-ply sections, one on each side of the fly, seat seam and inseams.

c. Crotch area must be clean finished with no extra fabric extending from tops of inseams.

d. Trousers having merely a two-way reinforcement or no reinforcement at all are not acceptable.

### 6. LEGS

a. Trouser legs shall be finished at the bottom with a 3" turn under to allow alteration for future growth.

b. Legs shall cut straight down from the knee, resulting in a circumference of 19" at the finished bottom edge (standard 38R size).

c. The hem shall be taped all around with a pre-shrunk bias polycotton finishing tape, and then blind stitched for appearance and ease of alterations. Taping all around provides a clean finished edge for full-length use, as well as protecting the fabric edge completely. Simple flat taping with a rayon hem tape is unacceptable.

d. Striping must centered over the outseam and NOT sewn into the seam. It shall run the full length of the leg, including the turn-up allowance at the bottom edge. It must be finished "flat" at the cuff turn under edge, not folded under the edge.

e. The outseam of each trouser leg must be a triple safety serged seam, or "blue jean" stitch. This type of seam is much stronger than the traditional "busted" seam and adds strength and stability to the "stripe side" of the leg. Flat pressed or "busted" seams in this area are unacceptable.

f. The inseam of each leg must be a flat pressed or "busted" seam whereby both ends of the fabric are lockstitched together and pressed back flat. This is necessary to facilitate

alteration of the trouser within the seat and upper thigh area.

g. Permacrease treatment shall be added to the front seam. The permanent treatment sharpens the front crease for a more crisp visual appearance.

#### 7. SERGING

a. All edges of seams and outlets must be serged in a professional, high quality manner, eliminating the possibility of raveling.

#### 8. THREADS

a. Threads for seaming must be 50/3 cotton wrap core, 70/2 poly wrap core, or 100/2 poly wrap core, based on the strength requirements of the type of seams.

#### 9. POCKETS

a. FOB watch pockets, when specified, must be the same pre-creased pocket and must be bartacked at the two upper corners.

b. Pocketing material must be 70/30 poly cotton; 50/50 in the warp and 100% poly in the fill.

c. Pockets constructed in a "sandwiched" or "bagged" fashion are unacceptable.

### **CUSTOM LSU TIGER BAND BIBBERS**

Quantity: 450

Style: Bibber Trousers

Fabric: VISA treated, 14-14.5 oz. 100% Polyester

Shade: LSU Purple (dark navy)

Bibbers shall be constructed from colorfast, fade and heat resistant Rejuvitex LSU Purple (dark navy) VISA treated, 14-14.5 oz. 100% Polyester materials per design requirements. These materials feature a flexible weave and allow ease of movement and accommodation of the knee and seat area. These fabrics have a long life span and durability. Bibbers shall unlined and have a full-length front zipper closure with two (2) dot grippers at top of zipper front closure, adjustable double ply shoulder straps with nylon polymer sliders, separate fly, back darts, front and back facings, serge bottom with heavy satin stitch, 4-Way Reinforced Crotch, red woven ID numeral, permacrease in trouser legs. A reinforced FOB pocket is piped into outer fabric with inside edges stitched and turned, approximately 6-1/2" wide by 6" deep, and set on left front so bottom of pocketing ends above waistline. Same emblem from coat shoulder shall be placed on chest area of bibbers. (description is found under coat shoulder) Legs must be trimmed in 3/4" welt of LSU Gold Polyester piped with white piping cord.

### ***CUSTOM LSU FLAT TOP SHAKO SPECIFICATIONS***

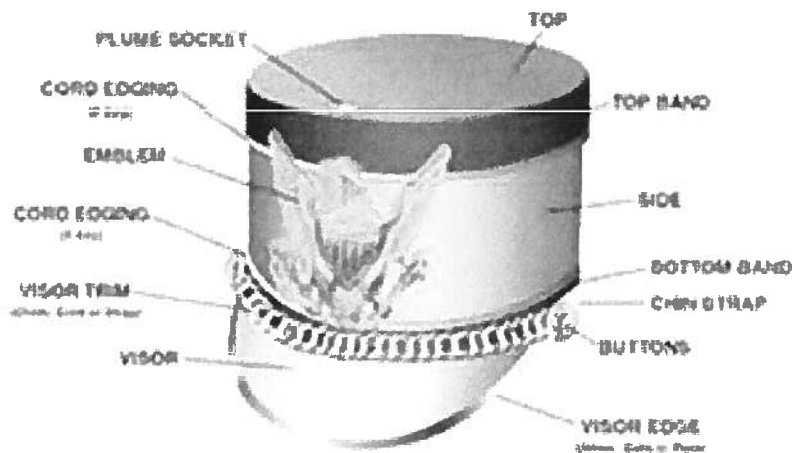
#### 1. SHAKO

Hats must have securely sewn construction using no brads or staples in shell to create discomfort. The bottom bands must be tucked and sewn (not stapled) to insure against pulling out or frayed edges. The back seam must be double reinforced 1" from the top and 1" from the bottom. The drawstrings must be polypropylene tipped and must be extra long.

The inside shells must contain a rubber additive to guard against cracking and to increase comfort to the wearer. The lack of this additive will produce a brittle shell composition and consequently an inferior base, subject to a number of problems in both high and low climate extremes. All units shall be packaged in a "strong box" case or cardboard box as requested. Plume sockets shall be made of unbreakable nylon.

Special shako features must include heavier eyelets with washers on the back in the sweatband to strengthen the lace holes and protect against ripping and tearing of the holes in that sweatband. The back seam must be double reinforced to strengthen and guard against splitting, tearing or exposing the inner shell during changes in weather conditions. The outer covering, whether vinyl or fabric is used, must be fastened to the shell by bartacking before applying the sweatband. This prevents the staples from weakening the shell or causing discomfort to the wearer. The visors must be constructed of only laminated materials-not plastic-and must be sewn on to insure against cracking and discomfort. The use of plastic visors is not permitted as tests have clearly proven that cross hatched one piece visors will discolor and lose strength as a result of ultraviolet sun rays during wear. All buttons must be metal only with reinforced back and extra long prongs. No soldered or plastic buttons are acceptable.

Plastics used for headwear products must be hi-impact, multi-layered super tough materials that are extruded using advanced resin technology and state of the art systems. These components utilize proprietary extrusion systems to synchronize orientation levels and increase the product elongation and impact strength. They shall have passed 94HB Underwriters Laboratory standards.



### **CUSTOM LSU TIGER BAND SHAKO**

Quantity: 450

Style: Flat Top Shako

Fabric: Top & Top Half of of White Leatherette Bottom Half of LSU Purple (dark navy) VISA treated, 14-14.5 oz. 100% Polyester

Chinstrap: White with gilt buckle

Trim: White visor. Gilt metal vents at the sides to be placed in the top side band. Gilt #200 chain with spacers. Direct embroidered design in center front to be diamond shaped, with Gold

outline, approximately 3-1/2" x 3-1/2", special letters "LSU" set straight through center in white fill stitch with bright Gold outline. Gold stipple buttons w/ prongs. Visor shall be white patent with gold edge guard.

Description: Each shako must be individually boxed in a hard plastic shako box with stackable design.

#### **CUSTOM LSU DRUM MAJOR SHAKO**

Quantity: 8

Style: Flat Top Shako

Fabric: Shako in White Leatherette

Chinstrap: White with gilt buckle

Trim: White visor. Gilt metal vents at the sides shall be placed in the top side band. Gilt #200 chain with spacers. Direct embroidered design in center front must be diamond shaped, with Gold outline, approximately 3-1/2" x 3-1/2", special letters "LSU" set straight through center in white fill stitch with bright Gold outline. Around the center of the hat, 1/4" purple braid to match uniform, starting and stopping at the points of the embroidered logo. Gold stipple buttons w/ prongs. Visor shall be white patent with gold edge guard.

Description: Each shako must be individually boxed in a hard plastic shako box with stackable design.

### ***LSU GOLDEN GIRL CAPE SPECIFICATIONS***

Quantity: 30

The cape shall be a special, below knee length style, which will go over the shoulders and close together at the front. It shall be non-reversible, fully lined, and will fall approximately 2" below knee length. There must be a standing military collar in which the design constructions shall exactly follow the band uniform jacket collar. Please refer to the uniform jacket collar specifications described earlier in this bid. Cape shall overlap in front (at bottom) approximately eight inches on each side. The basic fabric for the outside of the cape will be the Rejuvitex VISA treated, 14-14.5 oz. 100% Polyester LSU Purple (dark navy) material that matches the band trim, bibbers, and hat. The inside lining shall be Rejuvitex VISA treated, 14-14.5 oz. 100% Polyester in Optic White. There shall be slits on each side for arm movement. In addition to using the stainless steel riveted hook and eye, there shall be a button hold on one side of the cape front and a button on the other side on which to fasten. The button will be a 36L Louisiana Pelican button. Centered down the back of the cape must be the vertical letters "L-S-U" in a large, full block font style. The letters shall be approximately four inches high, three inches wide, and two and one half vertical inches apart starting three and one half inches from the base of the collar seam. Letters must be bright gold with a one-quarter inch white satin stitch outline.

## ***ACCESSORY SPECIFICATIONS***

### **Custom LSU Plume**

Quantity: 450

Description: 12" White Drooping Marabou Plume. Plume cut and trimmed to meet the exact top finish of hat. Must not touch or cover front logo area.

### **Custom LSU Rain Plume**

Quantity: 450

Description: 10" White flowing plastic. All weather plume.

### **LSU Colored Citation Cords**

Quantity: 450 pair

Style: Shoulder Cords

Description: Two color box cords of LSU Purple (dark navy) edge cord with white filler cord. The cords shall go under the arms; two cords per jacket.

### **Custom Tiger Band Rainwear**

Quantity: 450

Description: Made especially for Marching Bands, a long over the hip coat features a roomy cut allowing for an easy fit over uniform coats and a large, collar style hood to cover those shakos. The coat exterior must have a PVC coating on Taslan and use seam-seal tape on ALL SEAMS. The hood must have an 11- inch, 2.5 coil waterproof zipper. These features combine to make a totally WATERPROOF RAINCOAT. The coat front shall be secured with matte-finished caps and studs for a strong, waterproof closure. The sleeves must have a 1" tunneled elastic cuff. All seams must be lock-stitched with a 1-inch turn-under at coat bottom. Raincoat must come with a convenient, "pack inside" transportable and cross-body travel carrier. LSU Purple (dark navy), LSU imprint on back of raincoat to read: THE GOLDEN BAND FROM TIGERLAND (in large, full block font). No "one size fits all" coats accepted. Water resistant products are not acceptable.



**Custom Heavyweight Garment Bag with imprinting:**

Q: 450 - 600D water resistant polyester with PVC backing with slant zipper in LSU Purple (dark navy) with carrying straps done in LSU Gold. Garment bag should have THE GOLDEN BAND FROM TIGERLAND Imprinted on the back in LSU Gold

**Plastic Hanger with Locking Pant Bar**

Q: 450 Plastic wishbone style hangers w/ locking pant bar.

***UNIFORM MANAGEMENT SYSTEM***

The band uniform order must be accompanied by a Uniform Management System program. Customer information is available via CD or Internet Download. The Uniform Management System will manage student information regarding the assignment of band uniforms and is alterable on a continuing basis as sizing needs change. The program will contain an AUTO-ASSIGN feature that automatically assigns uniform pieces to the students based on their entered measurements. This feature, after assignation, will generate a list for the uniform manager of items that are not contained in current inventory. In addition, the student database will include full contact information and address label generation. The system will also generate student uniform rental/usage agreements as per needed. The Uniform Management System must provide ONLINE technical support FREE OF CHARGE. Software updates will be available 24 hours a day, 7 days a week via the Internet site.

## **Bid Form**

**\*\*All bidders are to complete this form and return with the bid.\*\***

### **Manufacturer Information:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

### **Experience:**

Number of years the company has been in business: \_\_\_\_\_

### **References:**

List (5) five accounts of college level or equivalent organizations presently wearing band uniforms manufactured by company. Uniforms should be 3 or more years old. Provide contact information, including organization name, address, and phone number.

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

Local Sales Representative Name: \_\_\_\_\_